



Dart Hawkesbury  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# PURCHASE ORDER

## PO038087

**Supplier:** THO001-VU  
Thomas C. Wilson, LLC  
21-11 44th Avenue  
Long Island City, NY 11101 USA  
Phone: 800-230-2636  
Fax: 718-361-2872

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**PO No:** PO038087

**PO Date:** 10/19/17

**Due Date:** OCT 19 2017

**Purchase Order**

**Revision:**

**Revision Date:**

**Ship-To Contact:** Lavoie, Chantal  
clavoie@dartaero.com

**Via:** Ground

**Pymt Terms:** Net 30

**Freight Terms:**

**Special Comments:** QUOTATION NO. 212636

Items													
Line Item	Part	Rev	Supplier Part No	Item No	Description	Item Tax	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1				339580000	44A Expander 3/8 OD x 18 GA		Firmed		1 Ea	0 Ea	1 Ea	\$327.00/Ea	\$327.00
Line Item Note NAZIM												Grand Total:	\$327.00

Order Notes

Plex 10/19/17 1:05 PM dart.lavoie.chantal

SPR-10-25



# Thomas C. Wilson, LLC

21-11 44th Avenue  
Long Island City, NY, USA 11101  
Phone: (800) 230-2636 Fax: (718) 361-2872  
www.tcwilson.com

**Packing Slip 00000000212636**

Ship to: DART AEROSPACE  
12-70 ABERDEEN

HAWKESBURY, ON K6A 1K7

Telephone: (613) 632-5200

Email: clavoie@dartaero.com

Purchase Order: PO038087

Shipped Via: FedEx Ground®

Special Instructions: 011103324

Ship Date: 10/19/2017

Item Number	Ordered	Shipped	Part #	Item Description
1	1	1.00	339580000	44A EXPANDER 3/8 OD x 18 GA

SPA-10-25



TRUSTED TO  
PERFORM

## Thomas C. Wilson, LLC

21-11 44th Avenue  
Long Island City, NY, USA 11101  
Phone: (800) 230-2636 • (718) 729-3360 Fax: (718) 361-2872  
www.tcwilson.com

Original Invoice 093692

Bill to: 0023950  
DART AEROSPACE  
12-70 ABERDEEN  
HAWKESBURY, ON  
CANADA

K6A1K-7

Telephone: 613-632-5200  
Email: clavoie@dartaero.com

Ship to: DART AEROSPACE  
12-70 ABERDEEN  
HAWKESBURY, ON  
CANADA

K6A1K-7

Shipped Via: FEDEX - GROUND  
Spec. Inst.  
Ship Date: 10/19/17

Purchase Order	Invoice date	Wilson #	Order date	Terms	Salesperson
PO038087	10/19/17	212636	10/19/17	NET 30	057

Item #	Part #	Description	Ordered	Shipped	Net Price	Total
1	339580000	44A EXPANDER 3/8 OD x 18 GA	1	1	327.000	327.00

ATTN: CHANTAL  
PH:613-632-5200  
SCH"B" CODE: 8205.59  
INVOICES  
CANADA  
THANK YOU  
Trk #: 788140206637 FedEx Ground®  
Trk # date:10/19/17  
Total number of packages: 1

SPR-10-25

Wire transfer: Citibank N.A., One Court Square, LIC NY 11120, USA. Credit Account# 9997228656, ABA# 021000089

We hereby certify that these goods are of  
United States Origin

FOB Total Value :	327.00
Freight/ Handling :	32.89
Misc Charges :	0.00
Total Tax :	0.00
USD \$ Total :	359.89

Items not shipped at this time will be backordered and invoiced at the time shipment. We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standard Act of 1938 as amended. Any claims pertaining to this invoice must be filed within thirty (30) days of invoice. Failure to file claim within said period shall relieve us of any liability.

DEPARTMENT OF THE TREASURY  
UNITED STATES CUSTOM SERVICE  
NORTH AMERICAN FREE TRADE AGREEMENT  
CERTIFICATE OF ORIGIN

Please print or type

19 CFR 181.11, 181.22

Bill of Lading / Air Waybill No.:

1. EXPORTER NAME AND ADDRESS THOMAS C WILSON LLC 2111 44TH AVENUE LONG ISLAND CITY, NY 11101  UNITED STATES TAX IDENTIFICATION NUMBER:	2. BLANKET PERIOD (MM/DD/YYYY) FROM: 01/01/2017 TO: 12/31/2017
3. PRODUCER NAME AND ADDRESS THOMAS C WILSON LLC 2111 44TH AVENUE LONG ISLAND CITY, NY 11101  UNITED STATES TAX IDENTIFICATION NUMBER:	4. IMPORTER NAME AND ADDRESS DART AEROSPACE 12-70 ABERDEEN HAWKESBURY, ON K6A 1K7  CANADA

5. DESCRIPTION OF GOOD(S)	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITERION	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
PIPE TOOLS AND PARTS THEREOF, BASE METAL	8205591000	B	YES	NO	US

**000000000212636**

I CERTIFY THAT:

THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSURE THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;

I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE.

THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND

THIS CERTIFICATE CONSISTS OF 1 PAGE(S) , INCLUDING ALL ATTACHMENTS.

11.	11a. AUTHORIZED SIGNATURE <i>Patsy Martinez</i>		11b. COMPANY THOMAS C WILSON LLC	
	11c. NAME (Print or Type) PATSY MARTINEZ		11d. SHIPPING DEPT	
	11e. DATE 10/19/2017	11f. TELEPHONE NUMBER	(Voice) 718 729 3360	(Facsimile) 718 361 2872

Based on Customs Form 434